



(2 Data Items)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 0007		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____		
D. SYSTEM/ITEM REFURBISHMENT OF FIBERGLASS STRUCTURES		E. CONTRACT/PR NO.		F. CONTRACTOR		
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM QUALITY / INSPECTION SYSTEM			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE CONTRACT Q.A. REQUIREMENTS		6. REQUIRING OFFICE NSWCCD		
7. DD 250 REQ SD	9. DIST STATEMENT REQUIRED	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION 30 DAC	14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES	
16. REMARKS IN ACCORDANCE WITH PARAGRAPH A.1.a OF THE QUALITY ASSURANCE REQUIREMENTS				NSWCCD, CODE 9613	Draft	Final
				PHILA NAVAL BUSINESS CTR		
				4700 SOUTH BROAD STREET		
				BUILDING 29		
				PHILA, PA 19112-5083		
15. TOTAL	→		1			
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM PROCEDURES, SEE REMARKS			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) SEE REMARKS		5. CONTRACT REFERENCE CONTRACT Q.A. REQUIREMENTS		6. REQUIRING OFFICE NSWCCD		
7. DD 250 REQ SD	9. DIST STATEMENT REQUIRED	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE SEE REMARKS	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES	
16. REMARKS IN ACCORDANCE WITH PARAGRAPH B OF THE QUALITY ASSURANCE REQUIREMENTS BLOCK 2 : THE CONTRACTOR MAY HAVE TO SUBMIT ONE OR MORE OF THE PROCEDURES CITED IN THE QUALITY ASSURANCE REQUIREMENTS OF THIS CONTRACT UNDER AN INDIVIDUAL DELIVERY ORDER. BLOCK 4 : UNLESS OTHERWISE STATED, THE PROCEDURES SHALL BE IN STANDARD COMMERCIAL FORMAT. BLOCK 11 : ACTUAL SUBMISSION OF THE PROCEDURES WILL BE REQUESTED UNDER THE APPLICABLE DELIVERY ORDERS.				SAME AS ABOVE	Draft	Final
15. TOTAL	→		1			
G. PREPARED BY 		H. DATE 4/29/03	I. APPROVED BY 		J. DATE 4/29/03	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO. 0007 B. EXHIBIT A C. CATEGORY: TDP _____ TM _____ OTHER _____

D. SYSTEM/ITEM REFURBISHMENT OF FIBERGLASS STRUCTURES E. CONTRACT/PR NO. F. CONTRACTOR

1. DATA ITEM NO. A003 2. TITLE OF DATA ITEM INSPECTION RECORDS 3. SUBTITLE

4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE CONTRACT Q.A. REQUIREMENTS 6. REQUIRING OFFICE NSWCCD

7. DD 250 REQ SD 8. APP CODE 9. DIST STATEMENT REQUIRED 10. FREQUENCY ONE/R 11. AS OF DATE SEE REMARKS 12. DATE OF FIRST SUBMISSION 13. DATE OF SUBSEQUENT SUBMISSION 14. DISTRIBUTION a. ADDRESSEE b. COPIES Draft Final Reg Repro

16. REMARKS
IN ACCORDANCE WITH PARAGRAPH C, D, E, AND F OF THE QUALITY ASSURANCE REQUIREMENTS

BLOCK 11: DELIVERY OF THE RECORDS WILL BE SPECIFIED IN THE INDIVIDUAL DELIVERY ORDERS.

1. DATA ITEM NO. A004 2. TITLE OF DATA ITEM MONTHLY STATUS REPORT 3. SUBTITLE

4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE DESCRIPTION/SPECIFICATION 6. REQUIRING OFFICE NSWCCD

7. DD 250 REQ LTR 8. APP CODE 9. DIST STATEMENT REQUIRED 10. FREQUENCY MTHLY 11. AS OF DATE 12. DATE OF FIRST SUBMISSION SEE REMARKS 13. DATE OF SUBSEQUENT SUBMISSION 14. DISTRIBUTION a. ADDRESSEE b. COPIES Draft Final Reg Repro

16. REMARKS
THE STATUS REPORT SHALL BE IN THE CONTRACTOR'S FORMAT. THE FIRST SUBMITTAL SHALL BE 30 DAYS AFTER AWARD OF THE FIRST DELIVERY ORDER. THE REPORT SHALL CONTAIN AS A MINIMUMM

1. DELIVERY ORDER NUMBER
2. BRIEF DELIVERY ORDER DESCRIPTION
3. AWARD AMOUNT OF EACH DELIVERY ORDER
4. FUNDS EXPENDED TO DATE FOR EACH ORDER
5. PERCENTAGE OF WORK COMPLETED
6. CURRENT STATUS (DELIVERIES MADE, ANTICIPATED DELIVERIES, PROBLEMS ENCOUNTERED, AND ANY OTHER INFORMATION THAT THE CONTRACTOR FEELS IS RELATIVE TO PROVIDE ADEQUATE DETAIL ON THE DELIVERY ORDERS STATUS

G. PREPARED BY [Signature] H. DATE 4/29/03 I. APPROVED BY [Signature] J. DATE 4/29/03

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

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